

VENDOR PAYMENTS
Tennessee Commission on Aging
JUNE 2011

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	11.69
AGIS Network	Grants and Subsidies	1,128.00
Alzheimers Assoc. Mid South Ch	Prof Services Third Party	500.00
American Paper & Twine Co	Supplies and Materials	121.75
Barbara McIntyre	Prof Services Third Party	136.72
Beauton S Matthews	Prof Services Third Party	253.56
Center For Nonprofit Management	Prof Services Third Party	1,950.00
Cintas Document Management	Prof Services Third Party	3.50
Crystal Springs	Supplies and Materials	137.74
Doubletree Hotel Downtown Nashville	Travel	3,041.79
Doubletree Hotel Downtown Nashville	Rentals and Insurance	1,687.95
East Tennessee Human Resource Agency Inc	Grants and Subsidies	598,100.00
Fedex	Communications	8.49
First Tennessee Development District	Grants and Subsidies	529,100.00
Frankie Mccord	Prof Services Third Party	224.12
James L York	Prof Services Third Party	145.00
Jane Johnson	Prof Services Third Party	88.32
Jean C Curtis	Prof Services Third Party	249.88
Kenneth M Kisiel	Prof Services Third Party	429.96
Knoxville Knox County Communit	Supplies and Materials	200.00
Ludell N Coffey	Prof Services Third Party	277.48
Margaret Seay	Prof Services Third Party	423.52
Mental Health Association	Grants and Subsidies	5,633.09
Mickey Eldridge	Prof Services Third Party	203.88
Millennium Maxwell House Hotel	Travel	1,196.23
NASOP	Prof Services Third Party	400.00
Northwest Tennessee Development District	Grants and Subsidies	443,383.00
Océ Imagistics Inc	Rentals and Insurance	334.21
Open Communications International Inc	Prof Services Third Party	251.10
Patricia Miller	Prof Services Third Party	289.20
Rose M Rubin	Prof Services Third Party	360.04
Ruth Williams	Prof Services Third Party	292.20
South Central Tennessee Development Dist	Grants and Subsidies	236,915.00
Southeast Tn Development District	Grants and Subsidies	996,843.00
Southern Trophy House Inc	Supplies and Materials	14.95
Southwest Tn Development Dist.	Grants and Subsidies	186,259.00
Tennessee Respite Coalition	Grants and Subsidies	5,665.22
The Greater Nashville Regional Council	Grants and Subsidies	664,782.00
The Universtiy Of Tennessee	Grants and Subsidies	3,127.97
Tiger Direct	Prof Services Third Party	8.53
Tiger Direct	Supplies and Materials	78.43
Virginia Davidson	Prof Services Third Party	257.24
Walker And Associates	Prof Services Third Party	1,805.00
Walker And Associates	Grants and Subsidies	1,852.50
West Payment Center	Prof Services Third Party	255.00
William VonSchipmann	Prof Services Third Party	346.24